\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 215-564-1206 CREDIT ADVISORY: AGEN ORDER WORKSHEET

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

NOV2/12 09.43

ORDER # 33972X AGY # 01349 FLIGHT DATES OCT31/12 PRDCT ADV # 17116 FIGHT FOR THE DREAM EST# AGY. NAME STRATEGIC MEDIA SERVICES ADV. NAME ISS/FIGHT FOR THE DREAM NOV6/12 WK-1 WASHINGTON, DC 20007 3299 K. STREET NW, SUITE 200 **CONTRACT # 6402567** COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. SALES PRSN WA- CHERYL BLAIR BUYER NAME DUABE BANCROFT REP.# OFF.# 18 LOCAL SALESMAN # REGIONAL

REP: PLEASE CONFIRM, THANKS! TTLS \$11,300 NEW ORDER FR LINDSEY FOR CHERYL

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE NOV2/12

09.43

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

44	PROGRAM : NEWS	ω	PROGRAM	N	PROGRAM : NEWS	1	:LINE#:REP :CD:
1130P-1200M	: NEWS	500P-530P	PROGRAM : CH11 NEWS	1200N-1230P	: NEWS	430A-459A	: TIME PERIOD
30		30		30		30	: LGTH : SEC
2		2		12	1	C	SEC:
\$7,500.00		\$2,500.00		\$1,000.00		\$300.00	RATE
11/4		11/5		11/5		11/5	: START
11/4		11/5		11/5		11/5	: END
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NOS		NOM		MON		NOW	END :SPTS: WEEK : DAYS
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PROGRAM :

CH11 NEWS

REP HEADLINE# 6402567
\*\*\* ORIGINAL REV#0 \*\*\*

NOV/12

11300.00

:LINE#:REP

.. CD:

TIME PERIOD

LGTH : SEC :

RATE

:LINE#:

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

NOV2/12 09.43

START END :S : SPTS: WEEK :

DAYS

:SPTS: : TOTL:

CONTRACT TOTAL TOTAL SPOTS

11300.00

21,084.21

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+\*